

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P.TOURISM –Budget Estimates 2011-12–Administration sanction of **Rs.67.50** lakhs towards **3rd and 4th quarters** budget provision under Plan Schemes to **Commissioner of Tourism, A.P., Hyderabad – Orders –Issued.**

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 223

Dated: 29.03.2012.

Read the following:

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
4. G.O.Rt.No.2084, Finance (Expr.GAD.II) Dept., dated 18.05.2011.
5. G.O.Rt.No.2086. Finance (Expr.GAD.II) Dept., dated 18.05.2011.
6. G.O.Rt.No. 478, Y.A.T.& C.(T) Dept., dated 24.05.2011.
7. G.O.Rt.No.2182. Finance (Expr.GAD.II) Dept., dated 26.05.2011.
8. G.O.Rt.No. 504. Y.A.T. & C. (T) Dept., dated 30.05.2011.
9. G.O.Rt.No.2933. Finance (Expr.GAD.II) Dept., dated 26.07.2011
10. G.O.Rt.No.2935. Finance (Expr.GAD.II) Dept., dated 26.07.2011
11. G.O.Rt.No.3049. Finance (Expr.GAD.II) Dept., dated 01.08.2011.
12. G.O.Rt.No.766, Y.A.T.& C. (T) Dept., dated 19.08.2011.
- 13.G.O.Rt.No.1240, Finance (Expr.GAD.II) Dept., dated 28.03.2012.
- 14.G.O.Rt.No.1241, Finance(Expr4.GAD.II) Dept., dated 28.03.2012.

ORDER:

In continuation of the administrative sanctioned orders issued in the G.O. 12th read above and in pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.Os. 13th and 14th read above, Government hereby accord administrative sanction to Commissioner of Tourism, A.P., Hyderabad to incur an expenditure of Rs.67.50 lakhs (Rupees sixty seven lakhs and fifty thousand only) towards **THIRD** and **FOURTH** quarters provision under Plan Schemes for the financial year 2011-12 to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(8) and (9) respectively:

(Rs. in lakhs)

Sl. No.	Name of the scheme	Plan/ Non-Plan	Head of account	B.E 2011-12	Amount already released 1 st & 2 nd Qrts.	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	New Tourism Project	Plan	3452-01-MH-102-GH.11-NSP-SH(07)-300-Other Contractual Services	100.00	50.00	50.00	DV Bill	Asst.Accounts Officer, O/o the CoT, Hyd.
2.	Accommodation and other facilities to tourists	Plan	3452-01-MH-102-GH.11-NSP-SH(04)-010-Salaries	35.00	17.50	17.50	DV Bill	Asst.Accounts Officer, O/o the CoT, Hyd.
			Total	135.00	67.50	67.50		

2. The Assistant Accounts Officer, Office of the Commissioner of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

3. This order issued with the concurrence of Finance (Expr.GAD.II) Department – vide their U.O. No.5722/50/Expr.GAD.II/A1/2012, dated 28.03.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
PRINCIPAL SECRETARY TO GOVERNMENT (T)**

To
The Assistant Accounts Officer, O/o the Commissioner of Tourism, Hyderabad.
The Commissioner of Tourism, A.P., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
Copy to
The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER